

Production/Admin:
Date: 10/04/18
Received/Costing: [Signature]
Initial: [Signature]

Location: [Signature]

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Quantity Short	Comments

Discrepancies

Date: 11/04/07
Supplier: [Signature]
Packing Slip: Yes [] No []
Invoice: Yes [] No []
Receipt: Yes [] No []
Cash: Yes [] No []
Release Note Attached: Yes [] No []
Waybill Attached: Yes [] No []
Shipment Complete: Yes [] No []
QC6 Inspection: Yes [] No []
Work Order: Yes [] No []
Batch No: M117324
Part P/O: 13734
[Signature]

Purchase Order Receipt Listing

Friday, April 08, 2011 10:30:56 AM

All amounts are calculated in domestic currency.

Receipt Dates from 4/8/2011 to 4/8/2011 All Line Item Types

All Vendors	All Rec. Employees	All Currencies
All Item ID/GL/WOs		

Grouped by Vendor ID

Purchase Order ID/	Line Nbr/	Project ID	Reference/ Description/	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEPP001	SABIC Polymer shapes								
PO13754	1		M/CRLICS.125 sf		4/8/2011	4/8/2011	68.7667	\$3.44	0.0000	0	\$236.86
CAD	No		1/8" Polycast II Sheet sf		206.2467	LAVO01		\$236.86	0.0000	0	
			117324								
Total Received Quantity:											68.7667
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$236.86
Total Balance Due Quantity:											0.0000

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART
aerospace

PO REPRINT
Purchase Order ID PO13754
Purchase Order Date 3/31/2011
PO Print Date 4/1/2011
Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/ Taxable	Reg. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet		4/8/2011	206.25 TST ground		\$3.4444	\$710.40
Special Inst: MATERIAL: POLYCAST II CLEAR ACYLIC PER MIL-P-5425 OR PLEXIGLASS "C" CASR ACRYLIC								
				Yes	sf 13798			\$710.40
								\$710.40
								PO Total:

4.16 x 8.25 = 34.37

CF 11104/07 new = 48.74

MATERIAL CERTIFICATION
READ UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable
Change Nbr: 2
Change Date: 4/1/2011

MICHAEL POAPS
INSIDE SALES REPRESENTATIVE

AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-
D4802 FORMALLY LP 391

DESCRIPTION: 118 X 50 X 99 PLEXIGLAS GM

QUANTITY: 8 SHEETS

LINE ITEM # 1

OUR SHIPPER NO: 095697

YOUR PURCHASE ORDER: 13754

DATE: 3/31/2011

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

S. J. J. J.

SABIC Polymershapes

SABIC
Innovative
Plastics

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163